

Vendor Range: First to Last Status: All  
 Report Type: Paid Include Open Requisitions: N  
 Threshold Amount: 17,500.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y  
 Date Range Type: Both First Enc Date Range: 01/01/19 to 01/09/20 Paid Date Range: 01/01/19 to 12/31/19

Vendor # Name	Status	1099 Type	Tax Id						
AE STO A. E. STONE INC. *	Active		21-0669895						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	478,033.26 Exempt:	0.00 All :				478,033.26	
ABI ATTA ABI ATTACHMENTS, INC. *	Active		352013222						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	32,673.32 Exempt:	0.00 All :				32,673.32	
ACTION U Action Uni form Co. *	Active		46-1442693						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	23,250.46 Exempt:	0.00 All :				23,250.46	
ACUA ACUA	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,563,982.08 Exempt:	0.00 All :				1,563,982.08	
AMBOY AMBOY NATIONAL BANK	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	3,151,628.35 Exempt:	0.00 All :				3,151,628.35	
AMERFIDE AMERICAN FIDELITY ASSURANCE	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	94,586.88 Exempt:	0.00 All :				94,586.88	
AMERIHEA AMERIHEALTH INS. CO OF NJ *	Active		223338404						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	3,042,761.46 Exempt:	0.00 All :				3,042,761.46	
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY	Active	Non Employee	22-3240298						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,725.00 Exempt:	0.00 All :				21,725.00	
APPRAISA APPRAISAL CONSULTANTS CORP *	Active		22-2653768						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	36,483.75 Exempt:	0.00 All :				36,483.75	
ARAWAK P ARAWAK PAVING CO. *	Active		221982030						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	300,261.66 Exempt:	0.00 All :				300,261.66	
ARENA ARENA GMC*	Active		223085287						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,424.98 Exempt:	0.00 All :				20,424.98	
ATCFI INJ ATCF II NJ, LLC TAXSERV AS CUST	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	264,832.18 Exempt:	0.00 All :				264,832.18	
ATLANTI1 ATLANTIC CITY ELECTRIC *	Active		21-0398280						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	508,237.36 Exempt:	0.00 All :				508,237.36	
ATL CO 1 ATLANTIC COUNTY	Active								
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	21,820,592.08 Exempt:	0.00 All :				21,820,592.08	
ATLANT92 ATLANTIC COUNTY MUNI CIPAL JIF*	Active		222773477						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,647,742.00 Exempt:	0.00 All :				1,647,742.00	
ATLASFLA ATLAS FLASHER & SUPPLY CO. INC*	Active		223252636						
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,998.01 Exempt:	0.00 All :				19,998.01	

Vendor # Name	Status	1099 Type	Tax Id			
CADD DEV CADD DEVELOPMENT	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	37,409.21 Exempt:	0.00 All:	37,409.21	
CALZA005 CALZARETTO & BERNSTEIN, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	17,524.47 Exempt:	0.00 All:	17,524.47	
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	31,000.00 Exempt:	0.00 All:	31,000.00	
CAROUSEL Carousel Industries of North *	Active		061502254			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	36,132.17 Exempt:	0.00 All:	36,132.17	
CASCADE CASCADE ENGINEERING, INC. *	Active		382035180			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	26,477.00 Exempt:	0.00 All:	26,477.00	
CAVEHOLD CAVE HOLDINGS	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,815.68 Exempt:	0.00 All:	21,815.68	
CAZENOVI CAZENOVIA CREEK FUNDING II, LLC	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	129,717.55 Exempt:	0.00 All:	129,717.55	
CENTRA CENTRAL TURF & IRRIGATION *	Active		06-1290048			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	64,719.51 Exempt:	0.00 All:	64,719.51	
CHAPMAN CHAPMAN FORD SALES, INC. *	Active		22-3192702			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,609.22 Exempt:	0.00 All:	25,609.22	
WINNER F CHAS S WINNER INC *	Active	Other	210611021			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	56,532.00 Exempt:	0.00 All:	56,532.00	
CHASE MA CHASE MANHATTAN BANK	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	4,102,518.75 Exempt:	0.00 All:	4,102,518.75	
CHRIS005 CHRISTIANA TRUST AS CUSTODIAN	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	98,558.44 Exempt:	0.00 All:	98,558.44	
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE*	Active		421699840			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	21,399.00 Exempt:	0.00 All:	21,399.00	
CNE INC CONSTELLATION NEW ENERGY, INC*	Active		954714890			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	127,584.28 Exempt:	0.00 All:	127,584.28	
CONTINEN CONTINENTAL FIRE & SAFETY, INC*	Active		22-2861300			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	25,155.70 Exempt:	0.00 All:	25,155.70	
CORELOGI CORELOGIC CENTRALIZED REFUNDS	Active					
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	151,479.97 Exempt:	0.00 All:	151,479.97	
D R LAND D & R LANDSCAPING*	Active		22-2205707			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	127,620.00 Exempt:	0.00 All:	127,620.00	
DANIEL D DANIEL D. ALSOFROM	Active	Non Employee	139387406			
Total Paid P.O.: Bid:	0.00 State:	0.00 Other:	52,949.92 Exempt:	0.00 All:	52,949.92	

Vendor # Name	Status	1099 Type	Tax Id			
DAY FLEE DAY CHEVROLET JOINT VENTURE*	Active		251504942			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	57,378.00 Exempt:	0.00 All :	57,378.00	
DELL INC DELL MARKETING LP*	Active	Other	74-2616805			
Total Paid P.O. : Bid:	0.00 State:	1,127.78 Other:	60,426.64 Exempt:	0.00 All :	61,554.42	
DELTA 33 DELTA DENTAL PLAN OF NJ	Active		221896118000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	221,262.77 Exempt:	0.00 All :	221,262.77	
DR HORTO DR HORTON, INC.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	28,064.28 Exempt:	0.00 All :	28,064.28	
DSHCE005 DSHC ENTERPRISES, LLC	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	78,591.26 Exempt:	0.00 All :	78,591.26	
E O HAB E.O. HABHEGGER CO, INC	Active	Non Employee	23-1714985			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	109,767.25 Exempt:	0.00 All :	109,767.25	
EDMUND66 EDMUNDS & ASSOCIATES, INC. *	Active		222403081000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,446.00 Exempt:	0.00 All :	19,446.00	
EHT MUNI EGG HARBOR TOWNSHIP MUA	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	234,184.59 Exempt:	0.00 All :	234,184.59	
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	267,050.00 Exempt:	0.00 All :	267,050.00	
EHT BOAR EHT BOARD OF EDUCATION	Active		216000160			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	83,960,137.10 Exempt:	0.00 All :	83,960,137.10	
EHT CURR EHT CURRENT ACCOUNT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	1,351,858.67 Exempt:	0.00 All :	1,351,858.67	
EHTMUNCT EHT MUNICIPAL COURT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	18,000.00 Exempt:	0.00 All :	18,000.00	
EHT OPEN EHT OPEN SPACE ACCOUNT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	810,424.33 Exempt:	0.00 All :	810,424.33	
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	23,058.00 Exempt:	0.00 All :	23,058.00	
EHT PREM EHT TAX SALE PREMIUM ACCOUNT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	2,055,600.00 Exempt:	0.00 All :	2,055,600.00	
EMUEN005 EMU ENTERPRISES, LLC	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	26,889.66 Exempt:	0.00 All :	26,889.66	
EQUITABL EQUITABLE DEFERRED COMP. PLAN	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	150,993.72 Exempt:	0.00 All :	150,993.72	
FARMINGT FARMINGTON VOLUNTEER FIRE CO	Active		226173917			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	31,150.00 Exempt:	0.00 All :	31,150.00	

Vendor # Name	Status	1099 Type	Tax Id			
FARNSWOR FARNSWORTH-SEMPTIMPELTER, LLC*	Active		113661518			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 58,272.15	Exempt: 0.00	All: 58,272.15	
FIGNJ18 FIG AS CUST FOR FIG NJ18, LLC	Active					
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 92,102.56	Exempt: 0.00	All: 92,102.56	
FNADZ005 FNA DZ, LLC FBO WSFS	Active					
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 883,423.51	Exempt: 0.00	All: 883,423.51	
FNANJ005 FNA NJ, LLC	Active					
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 56,966.15	Exempt: 0.00	All: 56,966.15	
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Active	Other	222087086			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 61,000.00	Exempt: 0.00	All: 61,000.00	
GENERALR General Recreation, Inc.	Active		23-2023237			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 86,305.00	Exempt: 0.00	All: 86,305.00	
GODFREY GODFREY FUNERAL HOMES, INC.	Active		21-0418160			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 33,700.30	Exempt: 0.00	All: 33,700.30	
GWU Government Workers Union	Active					
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 44,940.00	Exempt: 0.00	All: 44,940.00	
GRAN TUR GRAN TURK EQUIPMENT *	Active		23-1713450			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 279,289.08	Exempt: 0.00	All: 279,289.08	
HISI HEALTH INSURANCE SOLUTIONS INC	Active		42-1566445			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 718,293.94	Exempt: 0.00	All: 718,293.94	
HOME DEP HOME DEPOT *	Active		58-1853319			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 21,536.36	Exempt: 0.00	All: 21,536.36	
JERSEY N JERSEY NATIONAL TITLE INC. *	Active		264583424			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 26,595.00	Exempt: 0.00	All: 26,595.00	
JESCO IN JESCO, INC. *	Active		221979549			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 140,276.32	Exempt: 0.00	All: 140,276.32	
LANDBERG Landberg Construction, LLC	Active		27-2843776			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 316,194.32	Exempt: 0.00	All: 316,194.32	
LERETA LERETA	Active					
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 35,158.23	Exempt: 0.00	All: 35,158.23	
LEVINE LEVINE STALLER ATTORNEY TRUST	Active					
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 30,000.00	Exempt: 0.00	All: 30,000.00	
LINCOLN LINCOLN FINANCIAL ADVISORS*	Active		53-0472300			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 115,128.00	Exempt: 0.00	All: 115,128.00	
LINE SYS Line Systems*	Active		20-4164445			
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 30,111.02	Exempt: 0.00	All: 30,111.02	

Vendor # Name	Status	1099 Type	Tax Id						
M T BANK M&T BANK	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	718,550.00	Exempt:	0.00	All:	718,550.00
MB MARKL M. B. MARKLAND CONTRACTING CO*	Active		210507530						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	32,116.00	Exempt:	0.00	All:	32,116.00
MAJESTIC MAJESTIC OIL CO, INC *	Active		221980812						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	395,378.06	Exempt:	0.00	All:	395,378.06
MARC FRI MARC FRIEDMAN, ESQUIRE	Active	Non Employee	223445317						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	239,913.50	Exempt:	0.00	All:	239,913.50
MATT MATTHEW F. DORAN	Active	Non Employee	148-46-7847						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	122,998.00	Exempt:	0.00	All:	122,998.00
MAX GURW MAX GURWICZ ENTERPRISES*	Active		21-0680572						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	71,674.93	Exempt:	0.00	All:	71,674.93
MCCARTHY MCCARTHY TIRE CO., INC. *	Active		233018477						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	45,842.57	Exempt:	0.00	All:	45,842.57
MOTT ASS MOTT ASSOCIATES *	Active	Non Employee	200454296						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	475,624.40	Exempt:	0.00	All:	475,624.40
FIG CAP MTAG Cust FIG Cap Inv NJ13	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	39,354.37	Exempt:	0.00	All:	39,354.37
MTAGC005 MTAG CUST FOR ATCF II NJ LLC	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	92,518.94	Exempt:	0.00	All:	92,518.94
MULTI TE MULTI TEMP MECHANICAL INC. *	Active		263145188						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	22,990.09	Exempt:	0.00	All:	22,990.09
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE	Active	Other	20-5547452						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	24,115.26	Exempt:	0.00	All:	24,115.26
NJRPA N. J. R. P. A*	Active		222037980						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	42,615.50	Exempt:	0.00	All:	42,615.50
J C MILL NAPA AT NORTHFIELD *	Active		580254510						
Total Paid P.O.: Bid:	0.00	State:	614.44	Other:	50,640.94	Exempt:	0.00	All:	51,255.38
NAT ALEX NAT ALEXANDER CO., INC. *	Active		232757950						
Total Paid P.O.: Bid:	0.00	State:	5,240.00	Other:	239,820.50	Exempt:	0.00	All:	245,060.50
NATIONWI NATIONWIDE RETIREMENT SOLUTION	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	242,803.19	Exempt:	0.00	All:	242,803.19
NEW JE36 NEW JERSEY AMERICAN WATER CO.	Active		221546642000						
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	268,909.64	Exempt:	0.00	All:	268,909.64
NJ FAM NEW JERSEY FAMILY SUPPORT	Active								
Total Paid P.O.: Bid:	0.00	State:	0.00	Other:	149,277.48	Exempt:	0.00	All:	149,277.48

Vendor # Name	Status	1099 Type	Tax Id						
NJEMPLOY NJ EMPLOYMENT SECURITY AGENCY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	145,340.67	Exempt:	0.00	All :	145,340.67
NJ PBA NJ PBA LOCAL #77	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	81,191.20	Exempt:	0.00	All :	81,191.20
OCEANFIR OCEAN FIRST BANK *	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	4,536,419.52	Exempt:	0.00	All :	4,536,419.52
PAPARONE PAPARONE HOMES OF NEW JERSEY	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	38,685.24	Exempt:	0.00	All :	38,685.24
PERS CI PERS CONTRIBUTORY INSURANCE	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	31,001.23	Exempt:	0.00	All :	31,001.23
PETRO PETROCHOICE *	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	24,661.98	Exempt:	0.00	All :	24,661.98
POLICE33 POLICE & FIREMAN'S RETIREMENT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	3,344,280.13	Exempt:	0.00	All :	3,344,280.13
POLISTIN POLISTINA & ASSOCIATES LLC	Active	Non Employee							
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	56,889.50	Exempt:	0.00	All :	56,889.50
PROPHOEN PROPHOENIX CORPORATION*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	77,776.97	Exempt:	0.00	All :	77,776.97
PRUDENTI PRUDENTIAL RETIREMENT SERVICE	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	18,857.74	Exempt:	0.00	All :	18,857.74
PUBLIC E PUBLIC EMPLOYEES RETIREMENT	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	1,671,079.25	Exempt:	0.00	All :	1,671,079.25
ROKINO10 ROK INDUSTRIES, INC. *	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	29,760.00	Exempt:	0.00	All :	29,760.00
ROYAL PR ROYAL PRINTING SERVICE*	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	30,061.39	Exempt:	0.00	All :	30,061.39
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	31,913.90	Exempt:	0.00	All :	31,913.90
SHI SHI INTERNATIONAL CORP *	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	34,973.15	Exempt:	0.00	All :	34,973.15
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	24,927.97	Exempt:	0.00	All :	24,927.97
SOMERSET SOMERSET LAKES, LLC	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	99,336.82	Exempt:	0.00	All :	99,336.82
SOUTH JE SOUTH JERSEY FED CREDIT UNION	Active								
Total Paid P.O. : Bid:	0.00	State:	0.00	Other:	124,177.76	Exempt:	0.00	All :	124,177.76

Vendor # Name	Status	1099 Type	Tax Id						
SOUTH 84 SOUTH JERSEY GAS COMPANY *	Active		210398330						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	30,411.68	Exempt: 0.00	All: 0.00			30,411.68
SOUTH ST SOUTH STATE, INC. *	Active		21-0742073						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	703,726.54	Exempt: 0.00	All: 0.00			703,726.54
STATE TR ST OF NJ, DIVISION OF TREASURY	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	116,912.38	Exempt: 0.00	All: 0.00			116,912.38
STANDA33 STANDARD INSURANCE COMPANY *	Active		93-0242990						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	29,858.40	Exempt: 0.00	All: 0.00			29,858.40
NJ GROSS STATE OF NJ GROSS INCOME TAX	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	629,663.55	Exempt: 0.00	All: 0.00			629,663.55
SUNSH005 SUNSHINE ST CERT V/BANKUNITED	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	33,521.21	Exempt: 0.00	All: 0.00			33,521.21
SUNSHN07 SUNSHINE ST CERT VII/BANK UNTD	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	80,617.08	Exempt: 0.00	All: 0.00			80,617.08
TACTIC TACTICAL PUBLIC SAFETY LLC	Active	Non Employee	20-4206887						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	95,804.64	Exempt: 0.00	All: 0.00			95,804.64
TAYLORRO TAYLOR-ROCK MGMT CO., LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	20,776.80	Exempt: 0.00	All: 0.00			20,776.80
TFSCU005 TFS CUST/FIG CAP INV NJ13 LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	21,999.00	Exempt: 0.00	All: 0.00			21,999.00
THOMASSM THOMAS G. SMITH *	Active		201351353						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	82,420.90	Exempt: 0.00	All: 0.00			82,420.90
TLOA NJ TLOA OF NJ LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	83,866.93	Exempt: 0.00	All: 0.00			83,866.93
NJ DEP20 TREASURER, STATE OF NEW JERSEY	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	20,416.00	Exempt: 0.00	All: 0.00			20,416.00
NJ DEP40 TREASURER, STATE OF NEW JERSEY	Active		216000928						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	65,287.00	Exempt: 0.00	All: 0.00			65,287.00
TREASU42 TREASURER, ST OF NJ-727/GS PRES	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	63,944.25	Exempt: 0.00	All: 0.00			63,944.25
TRI SUPP TRI SUPPLY & EQUIPMENT, INC. *	Active		510384282						
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	18,552.00	Exempt: 0.00	All: 0.00			18,552.00
TROCKILP TROCKI HOTELS LP	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	309,209.66	Exempt: 0.00	All: 0.00			309,209.66
TRYST005 TRYSTONE CAPITAL ASSETS LLC	Active								
Total Paid P.O.:	Bid: 0.00	State: 0.00	Other: 0.00	87,395.37	Exempt: 0.00	All: 0.00			87,395.37

Vendor # Name	Status	1099 Type	Tax Id			
UNITED66 UNITED STATES POSTAL SERVICE	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	49,048.20 Exempt:	0.00 All :	49,048.20	
US BANK4 US BANK C/F TOWER DBW	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	26,641.33 Exempt:	0.00 All :	26,641.33	
US BANK1 US BANK CUST ACTLIEN HOLDING	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	89,164.44 Exempt:	0.00 All :	89,164.44	
USBAN015 US BANK CUST BV002 TRST&CRDTRS	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	23,441.29 Exempt:	0.00 All :	23,441.29	
USBAN025 US BANK CUST FOR LLF1 LLC	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,474.02 Exempt:	0.00 All :	22,474.02	
TWERVIII US BANK CUST FOR TOWER DB VIII	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	82,447.32 Exempt:	0.00 All :	82,447.32	
USBAN010 US BANK CUST PC6, LLC STERLING	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	34,962.89 Exempt:	0.00 All :	34,962.89	
USBAN030 US BANK CUST PC7 FIRSTRUST BNK	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	232,018.98 Exempt:	0.00 All :	232,018.98	
PRO CAP8 US BANK CUST/PROCAP 8/PROCAPIT	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	61,033.06 Exempt:	0.00 All :	61,033.06	
VE RAL V. E. RALPH & SON, INC. *	Active		221555946000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,879.66 Exempt:	0.00 All :	19,879.66	
VERIZONW VERIZON WI RELESS	Active	Other	223372889			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	25,760.44 Exempt:	0.00 All :	25,760.44	
VERMEER VERMEER NORTH ATLANTIC	Active		22-3064596			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	20,513.35 Exempt:	0.00 All :	20,513.35	
VOLUNTEE VFIS *	Active		231732969			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	22,337.00 Exempt:	0.00 All :	22,337.00	
VITAL CO VITAL COMMUNICATIONS INC*	Active		222141000000			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	19,409.40 Exempt:	0.00 All :	19,409.40	
WB MASON W. B. MASON CO., INC. *	Active		042455641			
Total Paid P.O. : Bid:	0.00 State:	238.40 Other:	51,044.71 Exempt:	0.00 All :	51,283.11	
WATCH GU WATCH GUARD, INC. *	Active		113717781			
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	18,610.00 Exempt:	0.00 All :	18,610.00	
WEST ATL WEST ATLANTIC CITY VOL FIRE CO	Active					
Total Paid P.O. : Bid:	0.00 State:	0.00 Other:	31,000.00 Exempt:	0.00 All :	31,000.00	
WITMER WITMER ASSOCIATES INC *	Active		23-2383776			
Total Paid P.O. : Bid:	0.00 State:	3,300.00 Other:	80,099.36 Exempt:	0.00 All :	83,399.36	



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Vendor # Name	Status	1099 Type	Tax Id
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Total Vendors:	142 Total Paid P.O.:	147,806,257.16	
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